

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2010-11 – Budget Release Order for Rs.104,35,41,000/- under Plan to the Director Medical Education, A.P., Hyderabad towards 1<sup>st</sup> and 2<sup>nd</sup> quarter from the B.E.2010-11 – Released - Orders – Issued.

**FINANCE (EXPR.HM&FW-I) DEPARTMENT**

G.O.Rt.No.2859

Dated: 11.06.2010  
 Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. HM & FW Dept. U.O.No.7007/G2/2010, dated 05.06.2010.
5. Finance (TFR.II) Dept. U.O.No.15826/137/A1/TFR.II/2010, dated 10.06.2010.

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**ORDER:**

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.104,35,41,000/- ( Rupees One Hundred and Four Crores Thirty Five Lakhs and Forty One Thousands only) from the B.E. 2010-11 towards 1<sup>st</sup> quarter of Administrative Expenses, Follow-up Medicines, Health Camps and Cochlear Implantation (Rs.17.25 Crores) and payment of insurance premium (Rs.87,10,41,000 ) under Rajiv Aarogyasri Community Health Insurance Scheme in the 5 (five) Districts of East Godavari, West Godavari, Chittoor, Nalgonda and Ranga Reddy of Phase-II (2<sup>nd</sup> renewal) in relaxation of quarterly regulation orders under the following schemes:

**PLAN**

(Rupees in Thousands)

S.l. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001- 11-SH(09)- 310/312 – OGIA	604,10,00	0	604,10,00	113,31,17	80,56,14	410,22,69	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789- 11-SH(09)- 310/312 – OGIA	224,85,00	0	224,85,00	23,77,78	16,90,53	184,16,69	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796- 11-SH(09)- 310/312 – OGIA	96,05,00	0	96,05,00	9,68,73	6,88,74	79,47,53	GIA Bill	Concerned DDOs	
	<b>Total</b>		<b>925,00,00</b>		<b>925,00,00</b>	<b>146,77,68</b>	<b>104,35,41</b>	<b>673,86,91</b>			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To

The HM & FW Department.

The DTA. A.P., Hyderabad.

The PAO, A.P., Hyderabad.

Copy to:

The Director of Medical Education, AP., Hyderabad.

The MD, APHMHDIC, Hyderabad.

The A.G., (A&E), A.P., Hyderabad.

The Jt.Secretary to Govt., Fin. (TFR-I) Dept.

The Finance (TFR-II) Dept.

The Budget Computer Section.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFCER